MAYOR & COUNCIL AGENDA COVER SHEET

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|-------|--------------|------|----------|
| MEET. | | DATI | ₽• |
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July 9, 2007

CALL TO PODIUM:

Chief John King

RESPONSIBLE STAFF:

Chief John King

Lt. Thomas Campbell

AGENDA ITEM:

(please check one)

| | Presentation | |
|---|------------------------------|--|
| | Proclamation/Certificate | |
| | Appointment | |
| | Public Hearing | |
| | Historic District | |
| X | Consent Item | |
| | Ordinance | |
| | Resolution | |
| | Policy Discussion | |
| | Work Session Discussion Item | |
| | Other: | |

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

| Introduced | |
|-------------------|--|
| Advertised | |
| | |
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| | |
| | |
| Hearing Date | |
| Record Held Open | |
| Policy Discussion | |

TITLE:

Resolution of the Mayor and City Council Authorizing the City Manager to Enter Into a Contract to Purchase a Firearms and Taser Training Simulator (\$53,790)

SUPPORTING BACKGROUND:

The City wishes to purchase a Firearms and Taser Training Simulator for the Police Department. Acquisition of such a system will allow the Police Department to train officers on policy, procedure and judgment when it comes to Responding to Resistance or Aggression using state of the art technology.

Staff developed criteria that such a system should possess and then researched the various vendors and their products. Three vendors where chosen to demonstrate their product and submit quotes.

The following quotes were received:

FATS Systems \$90,164.00 PRISIM Systems \$59,565.00 IES Interactive Training \$53,790.00

Staff determined that IES Interactive Training systems best met the needs of the Department.

Final selection of the vendor was not completed until well along in the FY 2008 budget process and therefore funding was not included in the Police Department budget. The expenditure of \$50,000.00 would come from the Non-Departmental Account 1911 and would be fully reimbursed through a Department of Justice COPS Technology Grant which the City has been awarded. Funding for the remaining \$3,790 would come from the Police Seizure Account.

DESIRED OUTCOME:

Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

| Requested by: | J. King | Date of City Co | Date of City Council Meeting: July, 9 2007 | | |
|-------------------------------|--|--------------------|--|----------------------------------|--|
| AUTHORIZING Purchase _x | Award Contract | _ Transfer Fund | | Negotiate/ Execute a Contract | |
| BID INFORMATI | ON: | | | | |
| Advertisement D | ate | | | | |
| Newspaper(s) | _ | | | | |
| Bids Opened/Tal | oulated (date) | | | | |
| | <u>OF ITEM(S):</u> ude quantity, item nam arms and Taser Train | | etc.) | | |
| CONTRACTED/I Company Name: | PURCHASE FROM: IES Interactive | Training | | | |
| Street Address_ | 1229 Oak valley | Drive | | | |
| P. O. Box Number | er | | | | |
| City/State/Zip | Ann Arb | or, Mi | <u>chigan</u> | 48108 | |
| CONTRACT/PUI | RCHASE AMOUNT: | \$53,7 | 90.00 | | |
| Check One: | In the Amount of | Not to | Exceed _ | _X | |
| FUNDS TO BE E | EXPENDED FROM: | Operating Budget | x Ca | pital Improvements Budget | |
| Account N 100202050 (Po | lice Seizure Account) | rom 1911 (Non De | • | and \$3790.00 from 1211- | |
| VERIFICATION (| OF AVAILABILITY OF | FUNDS Avail | able | Not available | |
| | | Finan | ce Dept. | Date | |

| RESOLUTION NO | |
|---------------|--|
|---------------|--|

RESOLUTION OF THE MAYOR AND CITY COUNCIL AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT TO PURCHASE STORAGE FIREARMS AND TASER SIMULATOR TRAINING SYSTEM

WHEREAS, the City has a stated Strategic Direction to maintain and enhance priority City services; and

WHEREAS, Section 57 of the City Charter provides that the City Council may permit negotiations of contracts without sealed bids for products and services, where in the opinion of the Council, the interests of the City would be best served by negotiated contracts; and

WHEREAS, City staff has deemed that at the present time, the IES Interactive Training is best suited to meet the needs of the City; and

WHEREAS, City staff has received three quotes for the desired hardware from different vendors and has determined that IES Interactive Training, Inc. has offered the best price:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to enter into a contract to purchase a Firearms and Taser Simulator System from IES Interactive Training Inc., 1229 Oak Valley Drive, Ann Arbor, Michigan 48108, in an amount not to exceed Fifty-Three Thousand Seven Hundred Ninety Dollars (\$53,790); said funds to be expended from the Operating Budget.

ADOPTED BY THE City Council this 9th day of July, 2007.

SIDNEY A. KATZ, MAYOR and President of the Council

THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Council in public meeting assembled on the 9th day of July, 2007.

David B. Humpton, City Manager